

EXHIBIT 1

Transaction List (Custom View)

Select a View: Default View **90?**

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Create Export File>

Create Secured Export File>

Save Query>

Create Query>

Row	Trans ID	Reviewed	Transaction Date	Post Date	Transaction Amount	Cost Center	Sub Code	Name	Merch. State / Prov	Last Name	First Name
1	119784	<input checked="" type="checkbox"/>	06/13/2008	06/16/2008	\$2,000.00	212110	74040	USPTO	VA	BARTOS	MARIE
2	119783	<input checked="" type="checkbox"/>	06/13/2008	06/16/2008	\$820.00	212110	74040	USPTO	VA	BARTOS	MARIE

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JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
██████████	06/20/08	07/15/08	0.00	DO NOT PAY

MARIE BARTOS
LEHIGH UNIVERSITY
5 EAST PACKER AVENUE
354 WHITAKER LAB
BETHLEHEM PA 18015-3115

11015



Please make check payable to:

COMMERCIAL CARD SOLUTIONS
P.O. BOX 4471
CAROL STREAM IL 60197-4471

00000000000000000000000000000000000005

Please detach here and send top portion with payment in enclosed envelope.

ACCOUNT NO. [REDACTED]

BILLING DATE: 06/20/08

DUE DATE: 07/15/08

CREDIT LIMITS

ACCOUNT SUMMARY						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00		0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
06/16	08/13	USPTO 571-272-6500 VA REF NO: 2444500818633963124576	820.00		

This is NOT a bill.
Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.

Do not deduct any amount that is showing in dispute on your statement; this amount has already been deducted from the amount due. Please see reverse side for important information regarding certain types of charges or disputed charges.

Commercial Card Statement

[illegible]

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS [REDACTED]

PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH
DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL
TRANSACTION FEE.